Receipt Details

Payment for Invoice Number 432306 from the SD Secretary of State Office has been completed successfully. Please use the print button below to print out this page as a receipt.

Invoice Number:	432306
Invoice Date:	7/5/2016 8:01:44 AM

CITY OF PIERRE
PO BOX 1253
PIERRE SD 57501

Payment Type:	Check
Total:	$10.00

Description	Amount	Quantity
Bond Information Statement	$10.00	1

Print this page

RECEIVED
JUL 01 2016
S.D. SEC. OF STATE
432356

BOND INFORMATION STATEMENT
STATE OF SOUTH DAKOTA
SDCL 6-8B-19

Return to: Secretary of State
State Capitol
500 East Capitol
Pierre, SD 57501-5077

FILING FEE: $10.00

TELEPHONE: (605) 773-3537

Every public body, authority, or agency issuing any general obligation, revenue, improvement, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a Bond Information Statement concerning each issue of bonds.

1.	**Name of Issuer:**	City of Pierre, South Dakota
2.	**Designation of Issue:**	Solid Waste Revenue Bond, Series 2016
3.	**Date of Issue:**	June 21, 2016
4.	**Purpose of Issue:**	Solid Waste System Improvements
5.	**Type of Bond:**	Taxable Revenue Bond
6.	**Principal Amount and Denomination of Bond:**	$495,000
7.	**Paying Dates of Principal and Interest:**	Semiannual payments of principal and interest on June 1 and December 1
8.	**Amortization Schedule:**	See attached schedule
9.	**Interest Rate or Rates, Including Total Aggregate Interest Cost:**	Interest Rate: 2.25% See attached schedule

This is to certify that the above information pertaining to the City of Pierre, 222 East Dakota, Pierre, South Dakota 57501 is true and correct on this 21st day of June, 2016.

CITY OF PIERRE

BY: Darla Heglit
Finance Officer

This claim has been examined by me and under penalty of perjury, I verify that the services were rendered or materials were received.

Approved by: Darla Heglit 62816
DATE

Account# 01-5.4144.62210
PROJECT#

Account# _____
PROJECT#

Finance Approval: [signature]